

## MEETING MINUTES

<b>Project Name:</b> IPRS	<b>Doc. Version No:</b> 1.0	<b>Status:</b> Final
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**Meeting Name:** IPRS Core Team Meeting  
**Facilitator:** Eric Johnson, DMH  
**Scribe:** Sara Parks  
**Date:** 01/03/2007  
**Time:** 10:30 – 11:30 a.m.  
**Location:** Hargrove, Conference Room D

### IPRS Core Team Attendees:

x Rick Kretschmer  
 Cathy Bennett  
 x Cheryl McQueen  
 x Sara Parks  
 Gary Imes  
 Joyce Sims  
 x Rick Debell  
 x Carlisa Stallings  
 x Thelma Hayter  
 x Eric Johnson

### Others:

Tim Sullivan  
 x Jamie Herubin  
 x Sandy Flores  
 x Mike Frost  
 x Myran Harris  
 x Chris Ferell  
 x Deborah LeBlanc

### Attendees:

x Alamance-Caswell	Onslow-Carteret
x Albemarle	x OPC
x Catawba	x Pathways
Centerpoint	x Pitt
x Crossroads	x Roanoke-Chowan
x Cumberland	x Rockingham
x Durham	x Sand hills Center
x Eastpointe	SE Center
x Edgecombe-Nash	x SE Regional
x Five – County MHA	x Smoky Mountain
x Foothills	x Tideland
x Guilford	x Wake
x Johnston	x Western Highlands
x Mecklenburg	x Wilson-Greene
x Neuse	
x New River	

**Attendees:**

**Item No. Topics**

1. Roll call
2. Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. **Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.**
3. Upcoming Check-writes (cut-off dates) –January 5, 12, 19
4. Agenda items
  - 2007 IPRS Check-write Schedule... <http://www.iprs.ncxix.com/>
  - \$6,000 CM limit denial resources:  
Fax materials to Marie Britt (MH/SA)...919-715-9451
  - Timely Filing
  - Residential Enrollment
  - Reminder...Send in NPI data
  - IPRS Questions or Concerns
  - MMIS Updates – Tim Sullivan & Chris Ferrell
  - Medicaid Questions or Concerns
5. DMH and/or EDS concluding remarks.
  - a. For **North Carolina Medicaid** claim questions / inquiries, please call EDS Provider Services at 1-800-688-6696 or 1-919-851-8888 and enter the appropriate extension listed below or 0 for the operator.
    - i. Physician phone analyst (i.e. Independent mental Health Providers – 4706
    - ii. Hospital phone analyst (i.e. Enhanced Service Providers / LMEs) - 4704
6. Roll Call Updates

**Next Meeting: January 10, 2007**

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc.  
Call the IPRS Help Desk – 1-800-688-6696, ext 53355 or 919-816-4355  
, M-F, 8 a.m.-4:30 p.m., excluding holidays.

IPRS Question and Answer email address – [iprs.qanda@ncmail.net](mailto:iprs.qanda@ncmail.net)

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)	
Item No.	Topics
1.	Roll Call
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. <b>Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.</b>
3.	Upcoming Check-writes (cut-off dates) –January 5, 12, 19
4.	<p><u>Agenda items</u></p> <ul style="list-style-type: none"> <li>• <b>2007 IPRS Check-write Schedule...</b> <a href="http://www.iprs.ncxix.com/">http://www.iprs.ncxix.com/</a></li> <li>• <b>\$6,000 CM limit denial resources:</b> <ul style="list-style-type: none"> <li>○ DMA has lifted the audit</li> <li>○ Fax materials (claims, RA, supporting documentation ) to Marie Britt (MH/SA)...919-715-9451 for T1017-HI claims with dates of service prior to 9/1/06; claims with dates of service 9/1/06 and beyond can be submitted directly to the system for processing</li> </ul> </li> <li>• <b>Timely Filing (Thelma) – Reminder:</b> Thelma advised all LMEs to stop sending in claims with prior year's dates of service. Sending in these claims provides no benefit to the LMEs as had been the case in previous years. Also, this costs DMH .14 per claim.</li> <li>• <b>Residential Enrollment (Thelma) – Reminder:</b> <ul style="list-style-type: none"> <li>○ IPRS system changes will be made so LMEs can not bill H0019 and H2020 services for claims with dates of service after 12/31/06</li> <li>○ LMEs will need to add the enrolled and endorsed providers to the IPRS PT screen</li> <li>○ These providers will have provider numbers starting with "66" and will be included on the IPVR0552 report</li> <li>○ When LMEs bill for their contract providers, will need to use their multi-specialty group numbers. This is consistent with Medicaid.</li> </ul> <p>Q: Do you know what the denial will look like if we put in the wrong number? A: We will distribute this next week.</p> </li> <li>• <b>Reminder...Send in NPI data</b> – Also send your NPI billing provider number to IPRS Q &amp; A. Forward to Medicaid as well.</li> <li>• Q: Kelly (Durham) – Any discussion on adding functionality for system entry of zip code for all providers?</li> <li>• A: This is still being discussed.</li> <li>• <b>IPRS Questions or Concerns</b> Q: Kim (Neuse) – Any status on 834? A: Our resources are working on another high priority, but once it is wrapped up they will come back to the 834 project.  Q: Jeanna (Catawba) – Can someone verify who can bill the public psychiatry service (psychologist and psychiatrists)? A: All discussions were on psychiatrist, but we will verify and send something to everyone.  Q: Tommy (Sandhills) – I need verification on the 8 minute rule if it's in or out and</li> </ul>

